				T ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			J		1 2	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PROJECT NO (Ifapplicable)			
01	01-Mar-2016	ACQR4248719				
6 ISSUED BY CODE	N40085	7 ADMINISTERED BY (If other than item 6)	C	ODE		
NAVFAC M D ATLANTIC ROICC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521						
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.			
L L BROOKS ENTERPRISES NC 4704 ALISTAR CT RALEIGH NC 27612-6366			9B. DATED (SEE ITEM 11)			
			X 10A. MOD. OF CONTRACT/ORDER NO. N40085-13-D-5203-0009			
			10B. DATED (SEE ITEM 13)			
CODE 41QM4 FACILITY CODE X				10 1 00 2010		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is extended, is not extended						
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following the followin				is not exter	nded	
(a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegramwhich includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER Ifby virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jacada4017331 Prepared by: (b) (6) GROUNDS MAINTENANCE, OUTLYING ROADS, VERONA LOOP, COURTHOUSE BAY, AND ONSLOW BEACH						
TO 0009 Mod 01-Funding for Modification P00011						
See Continuation Page(s)						
Reason: ADMN						
Dist: Contractor, 02, Range T&O Div, PWO/FSC, Access, EFiles, eContracts, Paper File						
Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	TEL: (b) (6)	EMA L: (b) (6)		C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Offi	icer)	1	6-Nov-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MOD 01

The purpose of this modification is to provide funding for changes reflected in Modification P00011.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,484.00 from \$1,903,555.33 to \$1,907,039.33.

SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The unit price amount has increased by \$3,484.00 from \$1,903,555.33 to \$1,907,039.33. The total cost of this line item has increased by \$3,484.00 from \$1,903,555.33 to \$1,907,039.33.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,484.00 from \$1,903,555.33 to \$1,907,039.33.

SUBCLIN 000701:

SUBCLIN 000702:

SUBCLIN 000703:

(End of Summary of Changes)